

EMERGENCY, ABANDONED, RECALCITRANT (EAR) ACCOUNT STATUS REPORT

Revision Date: July 31, 2005

Totals:

Sites: 96
 Open Sites: 50
 Sites where \$\$ were spent: 33
 Spent to Date: \$5,853,962.99

				SWRCB					
EAR Account			Site Name	Approved	Date	SWRCB	Funding	Designated	EAR SITE
Site Number	Region	County	Address	Annual	Funding	Resolution	Spent	Oversight	Open or
				Funding	Approved	Number	To Date	Agency	Closed
P91-001	1	Humboldt	RIO DELL MINI-MART	\$200,000	10/24/2001	91-104	\$225,803.00	Region 1	Closed
			255 Wildwood Ave	\$81,000	3/27/1992	Prompt			
			Rio Dell, CA						
			Total	\$281,000					
E92-002	9	San Diego	QUICK CHEK GAS	\$200,000	6/17/1993	93-63	\$9,225.00	Region 9	Closed
R92-002			13123 Poway Road	\$200,000	5/18/1994	94-41			
			Poway, CA						
			Total	\$400,000					
Cleanup Fund Claim #3546 rejected									
E93-003	7	Riverside	CITY OF BLYTHE	\$100,000	7/29/1993	Emergency	\$30,798.43	Region 7	Closed
			Multiple Sites						
			Total	\$100,000					
E93-004	2	Sonoma	RAINTREE CAR WASH	\$100,000	8/31/1993	Emergency	\$99,574.40	Region 2	Closed
			420 Petaluma Blvd.						
			No. Petaluma. CA						
			Total	\$100,000					
Cleanup Fund Claim #7871 funded									
R93-005	1	Humboldt	LORENZO'S GAS	\$51,332	6/17/1993	93-63	\$0.00	Humboldt	Closed
			1392 Main Street	\$51,332	5/18/1994	94-41		County	
			Ferndale, CA	\$52,000	5/17/1995	95-22			
			Total	\$154,664					

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Site Number	Region	County	Address	Annual	Funding	Resolution	Spent	Oversight	Open or
				Funding	Approved	Number	To Date	Agency	Closed
R93-006	1	Siskiyou	GREENSPOT	\$200,000	6/17/1993	93-63	\$0.00	Region 1	Closed
			7320 Quartz Valley Rd						
			Greenview, CA						
			Total	\$200,000					
Cleanup Fund Claim #12655 funded									
R93-007	3	Santa Barbara	ORCUTT SITE	\$30,000	6/17/1993	93-63	\$873.54	Santa	Closed
			300 E. Clark Ave.	\$80,000	5/18/1994	94-41		Barbara	
			Orcutt, CA					County	
			Total	\$110,000					
Cleanup Fund Claim #10582 rejected									
A93-008	5	Yuba	NELSON PROPERTY	\$100,000.00	6/17/1993	93-63	Nelson:	Yuba	Open
E-93-008			3260 Feather River Blvd.	\$200,000.00	5/18/1994	94-41	\$172,426.19	County	
R98-008			Marysville, CA	\$200,000.00	5/17/1995	95-22			
				\$100,000.00	7/23/1996	96-48	Chun::		
				\$5,000.00	12/31/1996	Emergency	\$631.77		
				\$200,000.00	7/23/1998	98-71			
				\$100,000.00	7/15/1999	99-68			
				\$200,000.00	7/20/2000	00-56			
				\$200,000.00	7/19/2001	01-85			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
			Total	\$1,305,000.00					
Cleanup Fund Claim #12288 rejected									
R93-009	6	San Bernardino	YERMO TRUCK STOP	\$233,000.00	6/17/1993	93-63	\$47,496.00	Region 6	Open
			38735 Yermo Rd	\$215,000.00	5/18/1994	94-41		Lahonton	
			Yermo, CA	\$215,000.00	5/17/1995	95-22			
				\$180,000.00	7/23/1996	96-48			
				\$100,000.00	7/17/1997	97-64			
				\$100,000.00	7/23/1998	98-71			
				\$100,000.00	7/15/1999	99-68			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
			Total	\$1,143,000.00					

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EAR Account			Site Name	Approved	Date	SWRCB	Funding	Designated	EAR SITE
Site Number	Region	County	Address	Annual	Funding	Resolution	Spent	Oversight	Open or
				Funding	Approved	Number	To Date	Agency	Closed
R93-010	6	Nevada	TAYLORS TIRE	\$80,000.00	6/17/1993	93-63	\$53,161.16	Region 6	Closed
			11464 Donner Pass Rd.	\$100,000.00	5/18/1994	94-41		Lahontan	
			Truckee, CA	\$100,000.00	5/17/1995	95-22			
				\$100,000.00	7/23/1996	96-48			
			Total	\$380,000.00					
Cleanup Fund Claim #6398 funded - No Cost recovery									
R94-011	3	Santa Cruz	H & H Bottling	\$200,000.00	1/19/2004	94-7	\$240,445.72	Region 3	Closed
			352 Ford St	\$100,000.00	5/18/1994	94-41			
			Watsonville, CA	\$150,000.00	5/17/1995	95-22			
			Total	\$450,000.00					
R94-12	5	Tulare	VILLAGE MARKET	\$100,000.00	5/18/1994	94-41	\$0.00	Tulare	Closed
			4620 Avenue 228	\$100,000.00	5/17/1995	95-22		County	
			Tulare, CA	\$100,000.00	7/23/1996	96-48			
			Total	\$300,000.00					
Cleanup Fund Claim #17053 rejected									
P94-013	1	Sonoma	JOHN RIDDELL	\$200,000.00	8/18/1994	94-78	\$0.00	Region 1	Closed
			4660 Hessel Rd.						
			Sebastopol, CA						
			Total	\$200,000.00					
Cleanup Fund Claim #3423 funded									
P94-014	5	Sacramento	LIVINGSTON BY-PASS	\$200,000.00	8/18/1994	94-77	\$0.00	Region 5	Closed
			Caltrans Project					Sacramento	
			1410 & 1444 Highway 99						
			Livingston, CA						
			Total	\$200,000.00					
Cleanup Fund Claim #'s 9725 and 9877 funded									

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				SWRCB					
EAR Account			Site Name	Approved	Date	SWRCB	Funding	Designated	EAR SITE
Site Number	Region	County	Address	Annual	Funding	Resolution	Spent	Oversight	Open or
				Funding	Approved	Number	To Date	Agency	Closed
E95-015	5	Tuolumne	VERN'S GROVELAND CHEVRON 18707 Main St. Groveland, CA	\$100,000.00	3/23/1995	Emergency	\$65,439.56	Tuolumne County	Closed
Total				\$100,000.00					
Cleanup Fund Claim # 8426 funded									
R95-016	2	Santa Clara	WOLCO OIL 883 Borregas Ave. Sunnyvale, CA	\$225,000.00	5/17/1995	95-22	\$0.00	Santa Clara County	Closed
Total				\$225,000.00					
Cleanup Fund Claim # 1379 rejected									
R95-017	5	Stanislaus	THREE STAR GAS 1131/1143 Yosemite Blvd. Modesto, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00	5/17/1995 7/23/1996 7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	95-22 96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54 04-41	\$135,710.29	Stanislaus County	Open
Total				\$700,000.00					

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EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R-95-018	5	Yolo	SACRAMENTO GENERATOR 1725 West Capitol Ave. W. Sacramento, CA	\$200,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$200,000.00 \$300,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00	5/17/1995 7/23/1996 7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	95-22 96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54 04-41	\$216,992.52	Yolo County	Open
			Total	\$1,100,000.00					
E-95-019	9	San Diego	DIANNES/JR MINI MART 8565 Paradise Valley Rd Spring Valley, CA	\$50,000.00	8/31/1995	Emergency	\$0.00	San Diego County	Closed
			Total	\$50,000.00					
Cleanup Fund Claim # 10904 rejected									
E-95-020	5	San Joaquin	GIFFIN/MARLER IND. 75 E. Alpine Ave Stockton, CA			Emergency	\$24,962.10	San Joaquin	Closed
Cleanup Fund Claim # 17289 rejected									
R96-021	5	Stanislaus	FERNANDES SPEED SHOP 214 S. Center St. Turlock, CA	\$50,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00	7/23/1996 7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54 04-41	\$77,123.77	Stanislaus County	Open
			Total	\$550,000.00					
R96-022	6	Mono	BRIDGEPORT SHELL 76746 Main St. Highway 395 Bridgeport, CA	\$100,000.00 \$100,000.00	7/23/1996 7/17/1997	96-48 97-64	\$0.00	Mono County	Closed
			Total	\$200,000.00					

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EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
E96-023	5	Placer	LEE CARNEY	\$100,000.00	7/17/1997	97-64	\$0.00	Roseville	Closed
R97-023			412 Lincoln	\$100,000.00	7/23/1998	98-71		Fire	
			Roseville, CA	\$100,000.00	7/15/1999	99-68			
			Total	\$300,000.00					
R97-024	5	San Joaquin	JOSEPH NEWFIELD	\$100,000.00	7/17/1997	97-64	\$0.00	San Joaquin	Closed
			107 N. School St	\$100,000.00	7/23/1998	98-71		County	
			Lodi, CA						
			Total	\$200,000.00					
Cleanup Fund Claim # 12850 rejected									
R97-025	5	San Joaquin	SIEBOLD CORP	\$100,000.00	7/17/1997	97-64	\$0.00	San Joaquin	Closed
			820 S. American	\$100,000.00	7/23/1998	98-71		County	
			Stockton, CA	\$100,000.00	7/15/1999	99-68			
				\$100,000.00	7/20/2000	00-56			
			Total	\$400,000.00					
Cleanup Fund Claim # 9244 rejected									
R97-026	5	Placer	POOR BOYS	\$200,000.00	7/23/1998	98-71	\$211,850.51	Placer	Closed
E97-026			149 G St.	\$200,000.00	7/15/1999	99-68		County	
			Lincoln, CA	\$300,000.00	7/20/2000	00-56			
				\$100,000.00	7/19/2001	01-85			
			Total	\$800,000.00					
Cleanup Fund Claim # 1749 rejected									

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Site Number	Region	County	Address	Annual	Funding	Resolution	Spent	Oversight	Open or
				Funding	Approved	Number	To Date	Agency	Closed
R98-027	2	Alameda	B & K Delivery	\$100,000.00	7/23/1998	98-71	\$47,407.73	Alameda	Closed
			3715 11th St	\$200,000.00	7/15/1999	99-68		County	
			Union City, CA						
			Total	\$300,000.00					
R98-028	5	Stanislaus	T & T ARCO	\$200,000.00	7/23/1998	98-71	\$405,732.13	Stanislaus	Open
			402 Downey Ave	\$100,000.00	7/15/1999	99-68		County	
			Modesto, CA	\$100,000.00	7/20/2000	00-56			
				\$50,000.00	7/19/2001	01-85			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$100,000.00	7/22/2004	04-41			
			Total	\$550,000.00					
R98-029	5	Stanislaus	GRISCHOTT BROS.	\$200,000.00	7/23/1998	98-71	\$2,074.43	Stanislaus	Closed
			8511 Highway 33	\$200,000.00	7/15/1999	99-68		County	
			Westley, CA						
			Total	\$400,000.00					
Cleanup Fund Claim # 1749 rejected									
A98-030	6	Mono	GAS and GO	\$100,000.00	7/23/1998	98-71	\$0.00	Region 6	Closed
			Highway 395					Lahontan	
			Bridgeport						
			Total	\$100,000.00					

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EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
E-98-031	6	El Dorado	BEACON GAS	\$100,000.00	7/13/1998	Emergency	\$1,489,832.01	Region 6	Open
R-98-031			3208 Highway 50	\$200,000.00	9/15/1998	Prompt		Lahontan	
			Meyers, CA	\$200,000.00	5/20/1999	Prompt			
				\$300,000.00	7/15/1999	99-68			
				\$500,000.00	7/20/2000	00-56			
				\$200,000.00	7/19/2001	01-85			
				\$100,000.00	5/15/2002	Prompt			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
Total				\$1,600,000.00					
Cleanup Fund Claim # 13254 rejected; claim #11777 funded for one payment				Total available for R98-031 is \$1.5 million					
E98-032	5	Kern	GLENNVILLE	\$100,000.00	8/3/1998	Emergency	\$585,411.24	Region 5	Open
			SHOPPING CENTER	\$200,000.00	1/21/1999	99-09			
				\$500,000.00	7/15/1999	99-68			
				Up to 1.4 million	10/21/1999	99-102			
				\$0.00	7/20/2000	00-56			
				\$0.00	5/17/2001	01-64			
				\$200,000.00	7/19/2001	01-85			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
Total				\$1,500,000.00					
Cleanup Fund Claim # 13457 Rejected									
R99-033	3	Monterey	FAMILY MARKET	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Closed
			831 El Camino Real N.					County	
			Salinas, CA						
Total				\$100,000.00					
R99-034	3	Monterey	ELKHORN SUPER	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Closed
			2016 Elkhorn	\$100,000.00	7/20/2000	00-56		County	
			Castroville, CA	\$100,000.00	7/19/2001	01-85			
Total				\$300,000.00					
R99-035	3	Monterey	SALINAS AIR SERVICE	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Closed
			Moffett St					County	
			Salinas, CA						
Total				\$100,000.00					

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EAR Account			Site Name	Approved	Date	SWRCB	Funding	Designated	EAR SITE
Site Number	Region	County	Address	Annual	Funding	Resolution	Spent	Oversight	Open or
				Funding	Approved	Number	To Date	Agency	Closed
R99-036	3	Monterey	PAJARO BEACON	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Open
			53 Porter Dr.	\$100,000.00	7/20/2000	00-56		County	
			Watsonville, CA	\$100,000.00	7/19/2001	01-85			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
			Total	\$300,000.00	7/22/2004	04-41			
R99-037	4	Ventura	SOMIS SUPPLY	\$200,000.00	7/15/1999	99-68	\$0.00	Ventura	Closed
			5394 Los Angeles Ave.					County	
			Somis, CA						
			Total	\$200,000.00					
Cleanup Fund Claim # 3686 Funded									
R99-038	5	Stanislaus	BETCO PETROLEUM	\$100,000.00	7/15/1999	99-68	\$113,785.32	Stanislaus	Open
			632 Ninth St.	\$100,000.00	7/20/2000	00-56		County	
			Turlock, CA	\$100,000.00	7/19/2001	01-85			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
			Total	\$400,000.00	7/22/2004	04-41			
R99-039	5	Sutter	JONES REST HOME	\$100,000.00	7/15/1999	99-68	\$9,344.06	Sutter	Closed
			2915 Monroe Rd	\$200,000.00	7/20/2000	00-56		County	
			Yuba City, CA	\$100,000.00	7/19/2001	01-85			
				\$20,000.00	4/15/2002	Emergency			
			Total	\$420,000.00					
R99-040	6	El Dorado	TAHOE TOMS	\$900,000.00	7/15/1999	99-68	\$667,160.81	Region 6	Closed
			4029 Lake Tahoe Blvd.	\$500,000.00	7/20/2000	00-56		Lahontan	
			So. Lake Tahoe, CA	\$100,000.00	7/19/2001	01-85			
			Total	\$1,500,000.00					
Cleanup Fund Claim #s 706, 11442, 1422, funded and since closed. Claim # 13588 rejected; Claim #14366 funded.									
R99-041	8	Orange	NORCO TRUCKING	\$200,000.00	7/15/1999	99-68	\$0.00	City of	Closed
			1500 E. Babbitt Ave.					Anaheim	
			Anaheim, CA						
			Total	\$200,000.00					
R99-042	5	El Dorado	HANG TOWN CREEK	\$95,000.00	6/1/1999	Emergency	\$95,000.00	Region 5	Closed
			519 Placerville Dr.					Sacramento	
			Placerville, CA						
			Total	\$95,000.00					

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EAR Account			Site Name	Approved	Date	SWRCB	Funding	Designated	EAR SITE
Site Number	Region	County	Address	Annual	Funding	Resolution	Spent	Oversight	Open or
				Funding	Approved	Number	To Date	Agency	Closed
R99-043	5	Plumas	BEACON FUEL STAR 98 E. Main St Quincy, CA	\$100,000.00	10/18/1999	Emergency	\$63,470.58	Region 5 Redding	Closed
Total				\$100,000.00					
R00-044	2	Alameda	L & M Automotive 37810 Niles Blvd. Fremont, CA 94536	\$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00	7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	00-56 01-85 02-137 03-54 04-41	\$0.00	Alameda County	Open
Total				\$300,000.00					
Cleanup Fund Claim # 18024 pending LOC									
R00-045	3	Santa Cruz	VENTURE OIL CO 950 West Beach St. Watsonville, CA	\$100,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00	7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	00-56 01-85 02-137 03-54 04-41	\$0.00	Santa Cruz County	Open
Total				\$200,000.00					
R00-046	3	Monterey	CHUCKS EXXON Cettleman Rd. San Ardo, CA 93450	\$100,000.00	7/20/2000	00-56	\$0.00	Monterey County	Closed
Total				\$100,000.00					
R00-047	8	Riverside	Circle K 8899 Limonite Avenue Pedley, CA	\$250,000.00 \$250,000.00 \$0.00 \$0.00 \$0.00	7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004	00-56 01-85 02-137 03-54 04-41	\$3,910.00	Region 8	Open
Total				\$500,000.00					
E00-048	5	Lake	Lakeview Old Highway 53 Clearlake, CA	\$100,000.00	6/1/2002	Emergency	\$0.00	Lake County	Closed
Total				\$100,000.00					

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E00-049	5	Lake	GEORGE ROAD SITE 4330 George Rd. Lakeport, CA	\$100,000.00	6/1/2002	Emergency	\$0.00	Lake County	Closed
Total				\$100,000.00					
R01-050	5	Calaveras	GUY MEYERS 6 California St. Valley Springs, CA	\$150,000.00 \$0.00 \$0.00 \$50,000.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	01-85 02-137 03-54 04-41	\$0.00	Calaveras County	Open
Total				\$200,000.00					
R01-051	5	Calaveras	CLUB PARADISO 9 California St. Valley Springs, CA	\$150,000.00 \$0.00 \$0.00 \$50,000.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	01-85 02-137 03-54 04-41	\$0.00	Calaveras County	Open
Total				\$200,000.00					
R01-052	5	Sacramento	MONTGOMERY WARDS 5601 Florin Rd. Sacramento, CA	\$100,000.00	7/19/2001	01-85	\$0.00	Sacramento Housing & Redevelopment Agency	Closed
Total				\$100,000.00					
Cleanup Fund Claim # 1759									
R01-053	5	Stanislaus	GOODRICH OIL CO 722 S. First St. Turlock, CA	\$100,000.00 \$0.00 \$50,000.00 \$100,000.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	01-85 02-137 03-54 04-41	\$99,846.17	Stanislaus County	Open
Total				\$250,000.00					
Cleanup Fund Claim # 7971 Rejected									
R01-054	5	Stanislaus	ANDERSON PROPERTY 711/713 Lander Ave. Turlock, CA	\$100,000.00 \$0.00 \$0.00 \$100,000.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	01-85 02-137 03-54 04-41	\$1,433.39	Stanislaus County	Open
Total				\$200,000.00					
Cleanup Fund Claim #9882 funded and closed.									

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R01-055	8	Orange	CALIBER INVESTMENT 3270 W. Lincoln Ave. Anaheim, CA	\$250,000.00 \$0.00 \$0.00 \$100,000.00 Total \$350,000.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	01-85 02-137 03-54 04-41	\$262,446.56	City of Anaheim	Open
Cleanup Fund Claim #12661 pending acceptance									
R01-056	8	Riverside	G.W. SINGLETARY 1115 West La Cadena Riverside, CA	\$350,000.00 \$0.00 \$0.00 \$0.00 Total \$350,000.00	7/19/2001 7/18/2002 7/16/2003 7/22/2004	Prompt 02-137 03-54 04-41	\$3,915.00	Region 8	Open
Cleanup Fund Claim # 12934 rejected, Claim #18025 funded									
R01-057	4	Ventura	CARMONA AUTO 703 Cooper Rd Oxnard, CA	\$100,000.00 \$0.00 \$50,000.00 Total \$150,000.00	4/25/2002 7/18/2002 7/16/2003	Prompt 02-137 03-54	\$16,351.00	Ventura County	Closed
Cleanup Fund Claim # 12875 rejected									
R02-058	1	Humboldt	ORICK PRESBYTERIAN 121444 Highway 101 Orick, CA	\$50,000.00 Total \$50,000.00	7/18/2002	02-137	\$0.00	Humboldt County	Closed
Cleanup Fund Claim # 17615 funded and Claim # 16355 rejected									
R02-059	4	Los Angeles	MOBIL SERV STATION 335 N. Gaffey St San Pedro, CA	\$150,000.00 \$50,000.00 \$50,000.00 Total \$250,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	Los Angeles City Fire	Open
R02-060	4	Los Angeles	SUNCO EQUIPMENT 13425 Rosecrans Ave Santa Fe Springs, CA	\$50,000.00 \$0.00 \$50,000.00 Total \$100,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	Santa Fe Springs Fire	Open

EMERGENCY, ABANDONED, RECALCITRANT (EAR) ACCOUNT STATUS REPORT

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-061	5	Merced	SAVE CENTER #1 715 Atwater Blvd. Atwater, CA	\$50,000.00 \$0.00 \$100,000.00 Total	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	Merced County	Open
R02-062	5	Merced	SAVE CENTER #2 1039 Atwater Blvd. Atwater, CA	\$50,000.00 \$0.00 Total	7/18/2002 7/16/2003	02-137 03-54	\$0.00	Merced County	Closed
R02-063	5	Merced	SAVE CENTER #3 2104 G St. Atwater, CA	\$50,000.00 \$50,000.00 \$50,000.00 Total	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	Merced County	Open
Cleanup Fund Claim # 1151 rejected									
R02-064	5	Merced	APPLEGATE MINI MART 1619 Sycamore Ave Atwater, CA	\$100,000.00 \$0.00 \$50,000.00 Total	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	Merced County	Open
R02-065	6	El Dorado	SWISS MART GAS 913 Emerald Bay Rd S. Lake Tahoe, CA	\$300,000.00 \$0.00 \$50,000.00 Total	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	Region 6 Lahontan	Open
R02-066	6	San Bernardino	HALLORAN SPRINGS 80505 Halloran Springs Baker, CA	\$50,000.00 \$0.00 \$50,000.00 Total	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open

EMERGENCY, ABANDONED, RECALCITRANT (EAR) ACCOUNT STATUS REPORT

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-067	6	San Bernardino	STOP N SAVE 1501 Irwin Rd. Barstow, CA	\$50,000.00 \$0.00 \$50,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$100,000.00					
R02-068	6	San Bernardino	ROMAN CONSTRUCT 42191 Big Bear Blvd. Big Bear Lake, CA	\$50,000.00 \$0.00 \$0.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$50,000.00					
R02-069	6	San Bernardino	EAST WEST SELF SERV 24015 Lake Drive Crestline, CA	\$50,000.00 \$0.00 \$0.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$50,000.00					
R02-070	6	San Bernardino	DAGGETT OIL 35487 National Trails Highway Daggett, CA	\$50,000.00 \$0.00 \$0.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$50,000.00					
R02-071	6	San Bernardino	NEWBERRY MKT 44544 National Trails Highway NewBerry Springs, CA	\$50,000.00	7/18/2002	02-137	\$0.00	San Bernardino County	Closed
Total				\$50,000.00					
R02-072	6	San Bernardino	MOHAWK MINI MART 19324 National Trails Highway Oro Grande, CA	\$50,000.00 \$0.00 \$50,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$100,000.00					

EMERGENCY, ABANDONED, RECALCITRANT (EAR) ACCOUNT STATUS REPORT

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-073	6	San Bernardino	GENERAL DELIVERY 37000 Termo Rd Yermo, CA	\$50,000.00 \$0.00 \$50,000.00 Total	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
R02-074	7	San Bernardino	DELEON'S SERV STA. 51-298 Harrison St. Coachella, CA	\$50,000.00 \$0.00 Total	7/18/2002 7/16/2003	02-137 03-54	\$0.00	San Bernardino County	Closed
R02-075	7	San Bernardino	GOFF'S GENERAL STORE 119246 Goffs Essex, CA	\$50,000.00 \$0.00 \$50,000.00 Total	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
R02-076	8	San Bernardino	BLOOMINGTON TEXACO 18509 Valley Blvd. Bloomington, CA	\$50,000.00 \$50,000.00 \$0.00 Total	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
R02-077	8	San Bernardino	RICH MART 16501 Merrill Fontana, CA	\$50,000.00 \$50,000.00 \$0.00 Total	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
R02-078	8	San Bernardino	FAST FUEL #920 1315 E. 4th St. Ontario, CA	\$50,000.00 Total	7/18/2002	02-137	\$0.00	San Bernardino County	Closed

EMERGENCY, ABANDONED, RECALCITRANT (EAR) ACCOUNT STATUS REPORT

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-079	8	San Bernardino	BILL YOUNG'S MINI MART 1005 Redlands Blvd. Redlands, CA	\$50,000.00 \$50,000.00 \$0.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$100,000.00					
R02-080	8	San Bernardino	OLD P & M STATION 1087 Mt. Vernon San Bernardino, CA	\$50,000.00 \$50,000.00 \$0.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Closed
Total				\$100,000.00					
R02-081	8	San Bernardino	HATTON/YODER GAS STATION 1074 Carbon Canyon Chino Hills, CA	\$50,000.00 \$50,000.00 \$0.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$100,000.00					
R02-082	8	San Bernardino	SANCHEZ/CASTRO GAS STATION 7853 Lankershim Dr. Highland, CA	\$50,000.00 \$50,000.00 \$0.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$100,000.00					
R02-083	5	Yolo	ARMOUR PETRO 504 L St Davis, CA	\$50,000.00 \$0.00	7/18/2002 7/16/2003	02-137 03-54	\$0.00	City of Davis Pubic Works	Closed
Total				\$50,000.00					
R03-084	5	Merced	SMOTHERS DELUXE SHELL 55 West 16th St. Merced, CA	\$50,000.00 \$50,000.00	7/16/2003 7/22/2004	03-54 04-41	\$0.00	Merced Coounty	Open
Total				\$100,000.00					

EMERGENCY, ABANDONED, RECALCITRANT (EAR) ACCOUNT STATUS REPORT

				SWRCB					
EAR Account			Site Name	Approved	Date	SWRCB	Funding	Designated	EAR SITE
Site Number	Region	County	Address	Annual Funding	Funding Approved	Resolution Number	Spent To Date	Oversight Agency	Open or Closed
R03-085	5	San Joaquin	FRANKS ONE STOP	\$200,000.00	7/16/2003	03-54	\$5,810.59	San Joaquin County	Open
			2072 Yosemite Ave. Merced, CA	\$100,000.00	7/22/2004	04-41			
Total				\$300,000.00					
Cleanup Fund Claim # 12522 funded									
R03-086	5	Stanislaus	HUGHSON PROPERTY	\$100,000.00	7/16/2003	03-54	\$0.00	Stanislaus County	Closed
			2400 Santa Fe Hughson, CA						
Total				\$100,000.00					
Cleanup Fund Claim # 12739									
R03-087	5	Yuba	IMLERS TV	\$200,000.00	7/16/2003	03-54	\$0.00	Yuba County	Open
			121 Sixth St. Marysville, CA	\$100,000.00	7/22/2004	04-41			
Total				\$300,000.00					
Cleanup Fund Claim # 2363 rejected									
R03-088	6	Nevada	PAT & OLLIES	\$300,000.00	7/16/2003	03-54	\$0.00	Region 6	Open
			10115 Donner Pass Rd. Truckee, CA	\$100,000.00	7/22/2004	04-41		Lahontan	
Total				\$400,000.00					
Cleanup Fund Claims 17066 and Claim # 11495									
R03-089	6	Los Angeles	LITTLE OIL COMPANY	\$75,000.00	7/16/2003	03-54	\$0.00	LADPW	Open
			44125 N. Yucca Ave. Lancaster, CA	\$75,000.00	7/22/2004	04-41			
Total				\$150,000.00					
R03-090	7	San Bernardino	GROSVENOR SQUARE	\$100,000.00	7/16/2003	03-54	\$0.00	San Bernardino	Open
			100 Rice Rd Rice, CA	\$0.00	7/22/2004	04-41		County	
Total				\$100,000.00					

EMERGENCY, ABANDONED, RECALCITRANT (EAR) ACCOUNT STATUS REPORT

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R03-091	8	San Bernardino	MAURICE PETERS 1098 West 5th St. San Bernardino, CA	\$100,000.00 \$0.00	7/16/2003 7/22/2004	03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$100,000.00					
R03-092	8	San Bernardino	BROWN FAIMLY 11075 North E St. San Bernardino, CA	\$100,000.00 \$0.00	7/16/2003 7/22/2004	03-54 04-41	\$0.00	San Bernardino County	Open
Total				\$100,000.00					
E03-093 R03-093	2	Alameda	SUNOL TREE GAS STA. 3004 Andrade Rd. Sunol, CA	\$100,000.00 \$300,000.00	3/17/2004 7/22/04	Emergency 04-41	\$274,611.52	Alameda County	Open
Total				\$400,000.00					
R04-094	6	Placer	SWISS MART KINGS BEACH 8797 North Lake Blvd. Kings, Beach, CA	\$250,000.00	7/22/2004	04-41	\$0.00	Region 6	Open
Total				\$250,000.00					
R04-095	8	Riverside	KENS ARCO 2871 Univeristy Ave Riverside, CA	\$100,000.00	7/22/2004	04-41	\$0.00	Riverside County	Open
Total				\$100,000.00					
E04-096	5	Yuba	M & P AUTO 125 E. 12th St. Marysville, CA	\$100,000.00	7/22/2004	Emergency	\$93,906.49	Yuba County	Open
Total				\$100,000.00					